

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Re-Elect Amick, Sheriff</b>		Committee ID <b>17762</b>		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status <b>Filed</b>	Committee Type <b>County Candidate - Sheriff</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/23/2004	N/A	M & M Copy Quick	Printing & Reproduction	\$72.91
	Check # 1001	422 Pierce St. Sioux City, IA 51101	1000 Two-sided Brochures	
8/23/2004	N/A	Wieck, Todd	Office Supplies	\$67.92
	Check # 1002	2750 S. Martha St. Sioux City, IA 51106	Ink for printer	
9/17/2004	N/A	Staples	Office Supplies	\$24.59
	Check # 1004	840 Gordon Dr. Sioux City, IA 51101	Tape and staples	
9/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$111.00
	Check # 1005	214 Jackson St. Sioux City, IA 51101	Stamps	

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9/17/2004	N/A  Check # 1006	Record Printing  1117 Villa Ave.  Sioux City, IA 51103	Campaign Merchandise  Yard signs	\$1,235.09
9/25/2004	N/A  Check # 1007	Sams Club  4201 York St.  Sioux City, IA 51106	Fund-Raiser (Holding)  Food for fundraiser	\$161.40
9/25/2004	N/A  Check # 1008	The Bread Store  5921 Gordon Dr.  Sioux City, IA 51106	Fund-Raiser (Holding)  Bread for fundraiser	\$28.17
9/25/2004	N/A  Check # 1009	Woodbury County GOP  PO Box 3852  Sioux City, IA 51101	Political Contribution  Contribution to GOP	\$100.00

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9/25/2004	N/A  Check # 1010	Sioux City Elks Club #112  1001 Tri-View Ave.  Sioux City, IA 51103	Other Expenditure  Rental of building for fundraiser	\$75.00	
9/26/2004	N/A  Check # 1011	Creative Embroidery  1153 Tri-View Ave.  Sioux City, IA 51103	Printing & Reproduction  Printing of refridgerator magnets	\$447.50	
9/28/2004	N/A  Check # 1012	Avery Bros.  2420 Correctionville Rd.  Sioux City, IA 51106	Advertising  Billboards	\$2,374.00	
10/3/2004	N/A  Check # 1013	Kinglsey News-Times  41 9th Ave.  Kingsley, IA 51031	Advertising  Advertising in paper	\$42.30	

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10/7/2004	N/A	Moville Record	Advertising	\$32.00
	Check # 1014	PO Box AE Moville, IA 51039	Advertising in paper	
10/7/2004	N/A	Sgt. Bluff Advocate	Advertising	\$72.00
	Check # 1016	405 4th St. Sgt. Bluff, IA 51054	Advertising in paper	

<b>Total Amount</b>	<b>\$4,843.88</b>
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